

**ALKEM LABORATORIES LTD.**

**Regd. Office :** ALKEM HOUSE, Senapati Bapat Marg,  
Lower Parel (West), Mumbai - 400 013, Maharashtra, India.

- Phone: +91-22-3982 9999 • Fax: 022-2495 2955
- Email: [contact@alkem.com](mailto:contact@alkem.com) • Website: [www.alkemlabs.com](http://www.alkemlabs.com)
- CIN: L00305MH1973PLC174201

28<sup>th</sup> December, 2024

To,

<b>The Corporate Relationship Department BSE Limited</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001. <i>Scrip Code: 539523</i>	<b>National Stock Exchange of India Limited</b> Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai 400 051. <i>Scrip Symbol: ALKEM</i>
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**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI LODR Regulations”)**

Dear Sir(s)/ Madam,

Pursuant to Regulation 30 read with Schedule III of SEBI LODR Regulations and further to our intimation dated 25<sup>th</sup> December, 2024, this is to inform you that the Company has further received orders for Assessment Year 2018-19 and 2019-20 passed by statutory authority under the Income-tax Act, 1961. The required details are enclosed herewith as Annexure A.

The above information is also available on the website of the Company at [www.alkemlabs.com](http://www.alkemlabs.com).

Kindly take the same on your records.

Sincerely,

For Alkem Laboratories Limited

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**Manish Narang**  
**President – Legal, Company Secretary & Compliance Officer**

Encl: a/a



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**Annexure A**

Disclosure under Para (A) of Part (A) of Schedule III to the Regulation 30 SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Sr. No	Particulars	Details
1	Name of Authority	Office of Deputy Commissioner of Income Tax, Central Circle 8(1), Mumbai (“IT Authority”)
2	Nature and details of the action(s) taken, initiated or order(s) passed	<p>For the assessment years 2018-19 and 2019-20, the IT Authority vide re-assessment orders dated 20<sup>th</sup> December, 2024 passed u/s 143(3)/144 r.w.s 147 of Income Tax Act, 1961 has disallowed part of deduction claimed u/s 80IE of the Income-tax Act, 1961. Pursuant to such orders an amount of Rs. 74.29 Crores (Rupees Seventy Four Crores and Twenty Nine Lakhs only) has been disputed by IT authority. However, no amount is payable by the Company due to utilization of available MAT credit.</p> <p>The above stated amount of Rs. 74.29 Crores is in addition to the amount of Rs. 375.14 Crores related to AY 2020-21 and 2022-23 disclosed in our intimation dated 25<sup>th</sup> December 2024.</p>
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The Order for AY 2018-19 was received on 27 <sup>th</sup> December, 2024 and Order for AY 2019-20 has been received on 28 <sup>th</sup> December, 2024.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The IT authority has alleged that the Company has claimed excess deduction u/s 80IE of the Income-tax Act, 1961.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, operation or other activities of the Company due to the said orders, since there is no expected cash outflow. The Company believes that the dispute under the above referred orders are not tenable and it has adequate factual and legal grounds to substantiate its position under law. The Company would pursue appeal against the said order under the applicable laws.